

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD (PW) Department – Payment of telephone charges  
Used by the Officer of Irrigation & CAD (PW) Department for the month June 2013 -  
Expenditure – Sanctioned.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt.No. 485**

**Dated: 15-07-2013**

Read the following:-

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**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs. 2,168 /-  
(Rupees Two thousand one hundred and sixty eight only) towards the telephone  
charges of the following telephone used by the Prl Secretary to Government (AR) for  
the month June 2013.

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Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	040-40122442	27.06.2013	Rs. 2167-94	Prl Secy to Govt(AR) (Residence)

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Rs. 2167-94 or rounded to Rs. 2,168/-  
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(Rupees Two thousand and one hundred and sixty eight only)

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2. The Expenditure sanctioned shall be debited to "3451. Secretariat Economic  
Services - 090.Secretariat – 25 .Irrigation & CAD (PW) Department - 130.Office  
Expenses - 131.SPT Charges".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee  
cheque in favour of Sri B.Aravinda Reddy IAS, Prl Secy to Govt Irrigation & CAD  
Department for the amount sanctioned at para-1 above as the officer has paid the  
amount to avoid disconnection of phone.

4. This order does not require the concurrence of Finance Department as per rules  
or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**To**

The Irrigation & CAD (IW. OP Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**Section officer**